

UNITED STATES BANKRUPTCY COURT
THE NORTHERN DISTRICT OF ILLINOIS
WESTERN DIVISION

IN RE:)	CHAPTER 7 CASE
)	
BRUNO J. BERTUCCI and)	NO. 08-71017
MICHELLE BERTUCCI,)	
)	JUDGE MANUEL BARBOSA
Debtors.)	

TRUSTEE'S FINAL ACCOUNT AND APPLICATION
TO CLOSE CASE AND DISCHARGE THE TRUSTEE

TO: THE HONORABLE MANUEL BARBOSA
BANKRUPTCY JUDGE

Final distribution of all monies has been made in accordance with the Order Awarding Compensation and Expenses and the Trustee's Distribution Report.

All checks have been cashed. Evidence of canceled checks is attached as Group Exhibit "A" and the final bank statement is attached as Exhibit "B" reflecting a balance of zero for this estate.

The Trustee certified that the estate has been fully administered, requested that he be discharged, and the case closed pursuant to 11 U.S.C. §350.

12-17-08
DATE

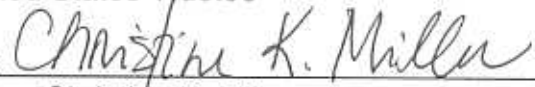

TRUSTEE

CERTIFICATION OF REVIEW

The United States Trustee has reviewed the Final Account and Application to Close Case and Discharge the Trustee in accordance with the standards set forth in the MOU dated April 1, 1999 and has no objection to the trustee's certification that the estate has been fully administered and is ready to close.

Dated this 22nd day of December, 2008.

WILLIAM T. NEARY
United States Trustee

By: 
Christine K. Miller
Paralegal Specialist

Bank of America

Document

Page 2 of 2

H

CUSTOMER CONNECTION
BANK OF AMERICA, N.A.
DALLAS, TEXAS 75283-2406

Account Number 4429751091
01 01 148 06 M0000 E# 19
Last Statement: 10/31/2008
This Statement: 11/28/2008

Customer Service
1-877-757-8233

Page 1 of 2

Bankruptcy Case Number: 0871017

ESTATE OF
BERTUCCI, BRUNO J, DEBTOR
BERTUCCI, MICHELLE, DEBTOR
DANIEL M. DONAHUE - TRUSTEE
08-71017
C/O GLOBAL GOVERNMENT BANKING
***** TX1-492-08-16 *****

SPECIAL MARKETS CHECKING ACCOUNT

Account Summary Information

Statement Period 11/01/2008 - 11/28/2008	Statement Beginning Balance	8,103.07
Number of Deposits/Credits 0	Amount of Deposits/Credits	.00
Number of Checks 19	Amount of Checks	8,103.07
Number of Other Debits 0	Amount of Other Debits	.00
	Statement Ending Balance	.00
Number of Enclosures 19	Service Charge	.00

Withdrawals and Debits

Checks

Check Number	Amount	Date Posted	Bank Reference	Check Number	Amount	Date Posted	Bank Reference
100	1,560.31	11/20	9792077673	110	927.53	11/21	9892916872
101	1,800.00	11/20	9792077674	111	43.65	11/21	8730824966
102	60.44	11/20	9792077675	112	251.67	11/26	6392524078
103	157.52	11/24	7192164716	113	660.12	11/26	6392524079
104	180.71	11/26	6392524077	114	49.19	11/25	5892252928
105	338.95	11/24	8392282045	115	593.21	11/24	7192164715
106	519.64	11/25	5892252931	116	12.86	11/24	7192164717
107	174.80	11/25	5892252929	117	507.50	11/21	9992228179
108	124.23	11/25	5892252930	118	109.21	11/21	8292092425
109	31.53	11/21	9892916873				

Daily Balances

Date	Ledger Balance	Collected Balance	Date	Ledger Balance	Collected Balance
10/31	8,103.07	8,103.07	11/25	1,092.50	1,092.50
11/20	4,682.32	4,682.32	11/26	.00	.00
11/21	3,062.90	3,062.90	11/28	.00	.00
11/24	1,960.36	1,960.36			